	N/CONTRACT/ORDER FO Offeror To Complete Block 12, 17		RCIAL ITEMS	S 1. Requisition		•	Page	1 Of	6		
2. Contract No.	•				5. Solicitation Number				6. Solicitation Issue Date		
W56HZV-04-P-T5				ev someraus.							
7. For Solicitation Information Call:	A. Name MOHAMMED SHAMSHADDIN			_	B. Telephone Number (No Collect Calls) (586) 574-4285				8. Offer Due Date/Local Time		
9. Issued By	MOHAMMED SHAM,	1	10. This Acqui			ery For FOB Destin	otion	12 Discou	ınt Terms		
•	WARREN BLDG 231	W56HZV	l— ·			ss Block Is Marked	iation	12. Discoi	int Terms		
AMSTA-											
WARCEN	, MICHIGAN 4037/ 3000		Set Aside:	% For	See	Schedule					
HTTP:/	/CONTRACTING.TACOM.ARMY.MI	L	Small Bus	Small Business X 13a. This Contract Is A Rated Order							
			Hubzone Small Business Under DPAS (18 CFR 700)								
			8(A)		13b. Rat	ing _{DOA4}					
			NAICS: 3262	11	14. Meth	od Of Solicitation					
e-mail: SHAMSHAM	@TACOM.ARMY.MIL		Size Standard:		RFC) IFB		RFP			
15. Deliver To	Code	W45G19	16. Administer	•				Code	S1103A		
	RIVER MUNITIONS CTR WEST CL V TPF		DCMA ATL	ANTA R ST, SUITE 1							
GATE 44 BLD				GA 30060-27							
TEXARKANA	TX 75507-5000										
Telephone No.											
17. Contractor/Offe	eror Code 12195 Facil	ity	18a. Payment	Will Be Made By				Code	HQ0338		
MICHELIN NO	ORTH AMERICA, INC.		DFAS-COLU	MBUS CENTER							
ONE PARKWAY GREENVILLE,			DFAS-CO/S P.O. BOX	OUTH ENTITLEM 182264	ENT OPERA	ATION					
,				OH 43218-226	4						
Telephone No.											
	emittance Is Different And Put S	buch	18b. Submit In	voices To Addre	ess Shown l	In Block 18a Unless	Block Be	elow Is Che	cked		
Address		• •		See Addendum	1			T			
19.	Schedule Of S	20. Jupplies/Servic	es	Quantity	22. Unit	23. Unit Price			24. nount		
mem No.											
Item No.		присы вет не									
item No.	SEE SCHE										
nem No.											
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	SEE SCHE (Use Reverse and/or Attach A	DULE				26 Total Award A	· mount (For Court I	Jee Onky)		
	SEE SCHE	Additional Shee				26. Total Award A \$61,257.	,	For Govt. U	Use Only)		
25. Accounting And	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6	Additional Shee	e ts As Necessary 26KB S20113) W56HZV	5 Are Attac	\$61,257.	00				
25. Accounting And 27a. Solicitation	(Use Reverse and/or Attach A	Additional Shee	ets As Necessary 26KB S20113 212-4,FAR 52.21) w56HZV 2-3 And 52.212- 5		\$61,257.	,	Are No	Use Only) t Attached. t Attached.		
25. Accounting And 27a. Solicitation × 27b. Contract/P	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6	Additional Shee ED R 52.212-1,52.2 Reference FA	ets As Necessary 26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR	w56HZV 2-3 And 52.212-5 52.212-5 Is Atta	ched. Add	\$61,257.0 ched. Addenda	Are X	Are No	t Attached.		
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6 Incorporates By Reference FAI Purchase Order Incorporates By Is Required To Sign This Docum	Additional Sheets R 52.212-1,52.2 Reference FAI ment And Retu	ets As Necessary 26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR rn ver All Items Set	w56HZV 2-3 And 52.212-5 52.212-5 Is Atta x 29. Av Dated	ched. Add	\$61,257.0 ched. Addenda denda ontract: Ref	Are X Are SHZV04Q	Are No Are No 1169 1 (Block 5),	t Attached. t Attached. Offer Including		
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or Attach Att	Additional Sheets R 52.212-1,52.2 Reference FAI ment And Retu	ets As Necessary 26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR rn ver All Items Set	y56HZV 2-3 And 52.212-5 52.212-5 Is Atta	ched. Add	thed. Addenda denda ontract: Ref	Are X Are SHZV04Q	Are No Are No 1169 1 (Block 5),	t Attached. t Attached. Offer Including		
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or Attach Att	Additional Sheets R 52.212-1,52.2 Reference FAI ment And Retu	ets As Necessary 26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR rn ver All Items Set	y56HZV 2-3 And 52.212-5 52.212-5 Is Atta	ched. Addward Of Co	thed. Addenda denda ontract: Ref	Are X Are SHZV04Q blicitation	Are No Are No 1169 1 (Block 5), Herein, Is A	t Attached. t Attached. Offer Including		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition	(Use Reverse and/or Attach Att	Additional Sheets R 52.212-1,52.2 Reference FAI ment And Retu	ets As Necessary 26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR rn ver All Items Set	y56HZV 2-3 And 52.212-5 52.212-5 Is Atta	ched. Addward Of Co	\$61,257.0 ched. Addenda denda ontract: Ref	Are X Are SHZV04Q blicitation	Are No Are No 1169 1 (Block 5), Herein, Is A	t Attached. t Attached. Offer Including		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6 Incorporates By Reference FAI Purchase Order Incorporates By Is Required To Sign This Docum ffice. Contractor Agrees To Fur te Identified Above And On Any A ons Specified Herein.	Additional Sheets R 52.212-1,52.2 Reference FAI ment And Returnish And Delivadditional Sheets	26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR rn ver All Items Set ets Subject To Ti	w56HZV 2-3 And 52.212-5 52.212-5 Is Atta X 29. Av Dated Any Additit To Items: 1a. United States	ched. Addward Of Coons Or Chase Sches of Ameri	\$61,257.0 ched. Addenda denda ontract: RefW56 . Your Offer On So anges Which Are Se DULE ca (Signature Of Co	Are X Are SHZV04Q Olicitation	Are No Are No 1169 1 (Block 5), Herein, Is A	t Attached. t Attached. Offer Including Accepted As		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach Att	Additional Sheets R 52.212-1,52.2 Reference FAI ment And Retu	26KB S20113 212-4,FAR 52.21 R 52.212-4. FAR rn ver All Items Set ets Subject To Ti 3 gned 3 D2	W56HZV 2-3 And 52.212-5 52.212-5 Is Atta X 29. Av Dated To Items: 1a. United States 1b. Name Of Co	ward Of Coons Or Chases Schester Schedung Schester Schedung Schester Schedung Schester Schedung Schedu	\$61,257.0 ched. Addenda denda ontract: Ref	Are X Are SHZV04Q Olicitation	Are No Are No 1169 1 (Block 5), Herein, Is A	t Attached. t Attached. Offer Including Accepted As		

19. Item No.	20. Schedule Of Supplies/Services		21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been							
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of Authorized Government Representative				32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
				32g. E-Mail of Authorized Government Representative				
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment				37. Check Number
Partial Final	Correct For		Complete Partial Final					
38. S/R Account Number	39. S/R Voucher Number	40. Paid By						•
41a. I Certify This Account Is Correct And Proper For Payment 42a. Received B								
41b. Signature And Title Of Certifying Officer		41c. Date	41c. Date 42b.		42b. Received At (Location)			
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs
		<u> </u>						

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T517

MOD/AMD

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SUPPLEMENTAL INFORMATION

1

Regulatory Cite	Title	Date
52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003

- (a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/userguide.htm and http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil
- (f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN $^{W56HZV-04-P-T517}$ MOD/AMD

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-514-3999 FSCM: 12195 PART NR: 66976 SECURITY CLASS: Unclassified				
	Procurement is restricted to Michelin Part Number 66	976			
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	150	EA	\$408.38000	\$61,257.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4AA347EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4091U251 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 150 09-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-T517/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued
Page 4 of 6
PIIN/SIIN W56HZV-04-P-T517 MOD/AMD

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

PACKAGING AND MARKING

2

52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
 - (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
 - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

COMPINITATION CHEET		Reference No. of Document Being Continued					Page 5 of 6			
CONTINUATION SHEET			PIIN/SIIN W56HZV-04-P-T517		MOD/	AMD				
Name	of Offeror or	Contractor	: MICHELIN N	ORTH AMERICA, I	NC.					•
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED
ITEM_	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	ЕН4АА347ЕН 060011	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	61,257.00
								TOTAL	\$	61,257.00
SERVICE	i.						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	61,257.00
								TOTAL	\$	61,257.00

CONTINUATION SHEET	Reference 1 tot of Document Deing Con	inucu ingc o or o
CONTINUATION SHEET	PHN/SHN W56HZV-04-P-T517	MOD/AMD
Name of Offeror or Contractor: MICHELIN NO	RTH AMERICA, INC.	
CONTRACT CLAUSES		
3 52.232-33 PAYMENT BY	/ ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTO	R REGISTRATION OCT/2003
4 52.247-34 F.O.B. DES	STINATION	NOV/1991
5 52.247-54 DIVERSION	OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACT	S MAR/1989
6 52.211-16 VARIATION	IN QUANTITY	APR/1984
(a) A variation in the quantity of ar	ny item called for by this contract will not b	e accepted unless the variation has been caused
by conditions of loading, shipping, or packin paragraph (b) below.	king, or allowances in manufacturing processes	, and then only to the extent, if any, specified
(b) The permissible variation shall h 2 percent increase; and	pe limited to:	
This increase or decrease shall apply to th	ne entire contract quantity.	
	(End of clause)	
7 52.246-15 CERTIFICAT	TE OF CONFORMANCE	APR/1984
of Conformance any supplies for which the cright to inspect supplies under the inspect	contract would otherwise require inspection at tion provisions of this contract be prejudiced	O), the Contractor shall ship with a Certificate source. In no case shall the Government's . Shipments of such supplies will not be made riting by the CAO, or inspection or inspection
distributed to the payment office or attach	es. In addition, a copy of the signed certifi	on (Block 10 of the DD Form 250) is performed by
	reject defective supplies or services within a actor shall in such event promptly replace, co	
(d) The certificate shall read as fol	llows:	
via <u>(Carrier)</u> on <u>(Ident</u> requirements. I further certify that the su contract requirements, including specificat	sert Contractor's name) furnished the supplicify the bill of lading or shipping document) applies or services are of the quantity specificions, drawings, preservation, packaging, packaging and quantity shown on this or on the attached a	ied and conform in all respects with the ing, marking requirements, and physical item

Reference No. of Document Being Continued

Page 6 of 6

[End of Clause]

ADDITIONAL REQUIREMENTS (TACOM) (NOV 1983)

Date of Execution:

Signature:

Title:

- (a) The Certificate of Conformance shall be executed by an official authorized to sign the contract.
- (b) In addition to the required distribution of the Certificate(s) as set forth in FAR 52.246-15, the Contractor shall distribute an additional copy of each Certificate to the Procuring Contracting Officer.

[End of Requirements]